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Marmon Holdings, Inc.

A Berkshire Hathaway Company

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Phone 312-372-9500 Fax 312-845-5305 www.marmon.com

September 15, 2014

Mr. Larry Johnson
U.S. Environmental Protection Agency
77 West Jackson – C-14J
Chicago, IL 60604

RE: North Bronson Former Facilities, MI
Former L.A. Darling Facility (RIFS)
B5Y1BD02

Dear Mr. Johnson:

This is to inform you that payment was made by EFT on September 10, 2014, in the amount of \$23,014.15 to the US Environmental Protection Agency covering the above-referenced facility.

Attached for your records is a copy of the wire payment.

Sincerely,

Cynthia A. Rein
Vice President & Treasurer

cc: ✓ Mr. James Hahnenberg
U.S. Environmental Protection Agency
77 West Jackson – SR-6J
Chicago, IL 60604



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

JUN 13 2014

REPLY TO THE ATTENTION OF

Susan M. Franzetti
Nijman Franzetti, LLP
10 South LaSalle Street
Suite 3600
Chicago, IL 60603

RE: North Bronson Former Facilities, MI.
Former L.A. Darling Facility (RIFS)
B5Y1BD02

Dear Ms. Franzetti:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for future response activity, performed under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, for the period 03/01/2013 through 02/28/2014. These costs were incurred for the North Bronson Former Facilities Site L.A. Darling, (OU2). EPA is due \$23,014.15. This bill is solely for recovery of government future response costs; any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the U.S. v. North Bronson Former Facilities, L.A. Darling Former Facility, (OU2), Administrative Order by Consent. Please make your payment payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

or

If the payment amount demanded in the bill is for \$10,000 or greater, payment shall be made to U.S. EPA by Wire Transfer to the following bank:

Non-responsive

Field Tag 4200 of the Fedwire message should read **Non-** Environmental Protection Agency.

To avoid additional charges, payment must be received at the U. S. EPA within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.81%. If there are any questions regarding the legality of this bill please contact Thomas Williams at (312) 886-0814 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Thomas Williams
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, James Hahnenberg, at (312) 353-4213 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Hahnenberg
77 West Jackson - SR-6J
Chicago, Illinois 60604

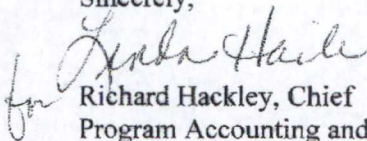
To ensure that your payment is properly recorded by EPA the following information must be included:

North Bronson Former Facilities Site, MI.
L.A. Darling Facility, (OU2)
Non-responsive
Site No. B5Y1 BD 02

You should also send notice that payment has been made to the two EPA addresses above.

Thank you for your cooperation.

Sincerely,


for Richard Hackley, Chief

Program Accounting and Analysis Section

Enclosures

cc: James Hahnenberg, SR-6J
Thomas Williams, C-14J
Cincinnati Finance Center

Itemized Cost Summary

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1
Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

REGIONAL PAYROLL COSTS	\$1,933.41
RESPONSE ACTION (RAC) CONTRACT	
SULTRAC, JV (EPS50602)	\$12,780.58
EPA INDIRECT COSTS	\$8,300.16
Total Site Costs:	<u>\$23,014.15</u>

Regional Payroll Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1

Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BLOOM, THOMAS ENVIRONMENTAL SCIENTIST	2013	13	2.00	148.46
			<u>2.00</u>	<u>\$148.46</u>
FINLEY, ARLENE ACCOUNTANT	2013	15	0.75	46.61
		20	1.50	68.64
			<u>2.25</u>	<u>\$115.25</u>
FREY, REBECCA ENVIRONMENTAL ENGINEER	2014	09	0.25	20.84
			<u>0.25</u>	<u>\$20.84</u>
HAHNENBERG, JAMES GEOLOGIST	2013	11	4.00	298.81
		12	4.00	298.81
		17	13.00	953.29
			<u>21.00</u>	<u>\$1,550.91</u>
JOHNSON, LARRY Attorney-Adviser	2013	20	1.00	97.95
			<u>1.00</u>	<u>\$97.95</u>
Total Regional Payroll Costs			<u>26.50</u>	<u>\$1,933.41</u>

Contract Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1

Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: SULTRAC, JV
EPA Contract Number: EPS50602
Project Officer(s): PARIKH, PANKAJ
Dates of Service: From: To:
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$12,780.58

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
B079	03/08/2013	777,441.29	AVC130146 03/29/2013	2,953.13
B080	04/11/2013	826,404.89	AVC130169 05/01/2013	4,304.13
B082	06/06/2013	1,048,578.35	AVC130210 06/26/2013	2,884.86
B088	12/09/2013	1,859,486.80	AVC140065 01/06/2014	2,638.46
Total:				<u>\$12,780.58</u>

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1

Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	12,054.69	56.41%	6,800.05
2014	2,659.30	56.41%	1,500.11
	<u>14,713.99</u>		
Total EPA Indirect Costs			<u>\$8,300.16</u>

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1

Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLOOM, THOMAS	2013	13	148.46	56.41%	83.75
			148.46		\$83.75
FINLEY, ARLENE	2013	15	46.61	56.41%	26.29
		20	68.64	56.41%	38.72
			115.25		\$65.01
HAHNENBERG, JAMES	2013	11	298.81	56.41%	168.56
		12	298.81	56.41%	168.56
		17	953.29	56.41%	537.75
			1,550.91		\$874.87
JOHNSON, LARRY	2013	20	97.95	56.41%	55.25
			97.95		\$55.25
Total Fiscal Year 2013 Payroll Direct Costs:			1,912.57		\$1,078.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50602	B079	03/29/2013	2,953.13	0.00	56.41%	1,665.86
	B080	05/01/2013	4,304.13	0.00	56.41%	2,427.96

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1

Operable Unit(s): 02

Cumulative Costs from 03/01/2013 through 02/28/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B082	06/26/2013	2,884.86	0.00	56.41%	1,627.35
			10,142.12	0.00		\$5,721.17

Total Fiscal Year 2013 Other Direct Costs:	10,142.12	0.00	\$5,721.17
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Total Fiscal Year 2013:	12,054.69	\$6,800.05
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FREY, REBECCA	2014	09	20.84	56.41%	11.76
			20.84		\$11.76

Total Fiscal Year 2014 Payroll Direct Costs:	20.84	\$11.76
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B088	01/06/2014	2,439.70	0.00	56.41%	1,376.23
			-355.68	0.00	56.41%	-200.64
			355.68	0.00	56.41%	200.64

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1
Operable Unit(s): 02

~~OTHER DIRECT COSTS~~

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B088	01/06/2014	198.76	0.00	56.41%	112.12
			2,638.46	0.00		\$1,488.35
Total Fiscal Year 2014 Other Direct Costs:			2,638.46	0.00		\$1,488.35
Total Fiscal Year 2014:			2,659.30			\$1,500.11
Total EPA Indirect Costs						\$8,300.16